AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	If applicable)			
P00002	2007MAY15	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S0302A			
U.S. ARMY TACOM LCMC		DCMA PHOENIX						
AMSTA-AQ-AHPD	•			·-				
MORRIS BELLEVILLE (586)574-7246 WARREN, MICHIGAN 48397-5000		40 N. CENTRAL AVENUI	35004-4424					
HTTP://CONTRACTING.TACOM.ARMY.MIL		,						
WEAPON SYSTEM: WPN SYS: JE		SCD A	PAS NONE	ADP P	Г нQ0339			
EMAIL: BELLEVIM@TACOM. ARMY. MIL 8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation				
HONEYWELL INTERNATIONAL INC	.,, ,							
1300 W WARNER ROAD			0D D 4 1 (C -	T(11)				
TEMPE, AZ 85284-2822			9B. Dated (See	e item 11)				
		x	10A. Modifica	tion Of Contract/	Order No.			
			W56HZV-06-C-0520					
TYPE BUSINESS: Large Business Perfo	\							
Code 02LU7 Facility Code 7021		10B. Dated (See Item 13) 20060CT19						
		ES TO AMENDMENTS OF S	OLICITATION	IS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receint of Of	fers				
is extended, is not extended.	24 40 500 10100 111 1000 1 10	The near and date specifical	or recorpt or or	2025				
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:			
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If recono Change to Obligation Data	uired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	hanges Set Forth 1	In Item 14 Are Made In			
B. The Above Numbered Contract/Orde	r Is Modified To Reflect	9 ,	uch as changes	in paying office, a	ppropriation data, etc.)			
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT								
D. Other (Specify type of modification a	nd authority)							
E IMPORTANTE Control Times	X is required to sign	- 4l. d. d			Oec			
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (Contractor)	is required to sign	this document and return headings, including solicitation		copies to the Issui ect matter where f				
1 ii Description of Americancing Mounteurion (riguinzed by CCI section	neudings, meruding somerados	a contract subj	ter indices where i	custoret)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)				
		RONALD KRAUS KRAUSR@TACOM.ARMY	MTI, (586)57	1-7158				
15B. Contractor/Offeror	15C. Date Signed			. ,150	16C. Date Signed			
	9							
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ of Contracting (Officer)	2007MAY15			
(Digitature of person authorized to sign)		(Signature 0	. Commacuing (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0520

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00002 TO W56HZV-06-C-0520

Contract: W56HZV-06-C-0520

Modification: P00002

Action: Change of ship-to address for finished items on CLIN 0001AA

Previous Amount of Contract: \$807,338.25 Amount change by this action: -0-Current Amount of Contract: \$807,338.25

1. The purpose is to change the ship to address for finished items on CLIN 0001AA (NSN 4130-01-381-6907) Parts Kit, air conditioner from:

Red River Munitions Center Highway 82 West CL V TPF Gate 44 Blgd 184 Texarkana, TX 75507-5000

to:

Anniston Munitions Center Trans Officer 256 235 6837 CL V 7 Frankford Ave. Bldg. 380 Anniston, AL 36201-4199

- 2. 8 units have already been shipped on this order. Honeywell International will not be responsible for diverting shipment of these 8 units from Red River to Anniston. These 8 units are reflected on DOC REL CODE 002. This modification will apply to the remaining 217 units on this contract. These units are reflected on DOC REL CODE 001.
- 3. As a result of this action, the total amount of the contract is unchanged.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0520

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	St	UPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUP	PLIES OR SERVICES	S AND PRICES/COSTS				
	ALL PURCHASED POBTAINED FROM TVENDORS AS INDITHEIR RESPECTIV	HE APPROPRIATE CATED ON					
		(End of narrat:	ive A001)				
0001AA	PRODUCTION QUA	NTITY		225	EA	\$3,588.17000	\$ 807,338.25
	NOUN: PARTS KI PRON: EH6Y1347 AMS CD: 060011	EH PRON AMD: (06 ACRN: AA				
	Place of Manuf	acture Cage Code	: 70210				
		(End of narrat:	ive C001)				
	SEE PACKAL LEVEL PRESERVAL LEVEL PACKING: Inspection and	ING/SPECIFICATION GING REQUIREMENTS TION: Military B Acceptance	S CLAUSE				
	INSPECTION: Or Deliveries or		NCE: Origin				
	DOC REL CD MILS	SUPPL TRIP ADDR S	IG CD MARK FOR T	P CD			
	001 W56HZV60	25S852 W31G1Z	J	2			
	DEL REL CD 001	QUANTITY 16	<u>DEL DATE</u> 19-MAY-2007				
	002	16	18-JUN-2007				
	003	16	18-JUL-2007				
	004	16	17-AUG-2007				
	005	16	16-SEP-2007				
	006	16	16-OCT-2007				
	007	16	15-NOV-2007				
	008	16	15-DEC-2007				
	009	16	14-JAN-2008				
	010	16	13-FEB-2008				
	011	16	14-MAR-2008				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0520

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SI	SUPPLIES/SERVICES				UNIT PRICE	AMOUNT
	012	16	13-APR-2008				
	013	16	13-MAY-2008				
	014	9	12-JUN-2008				
	FOB POINT: Ori	gin					
	SHIP TO:						
		W0L7 ANNISTON M NS OFFICER 256	UNITIONS CENTER				
		RANKFORD AVE BL					
	ANN	ISTON	AL 36201-4199				
	DOC	SUPPL					
	I		SIG CD MARK FOR TP C	D			
		92S851 W45G19					
	DEL REL CD 001		<u>DEL DATE</u> 09-APR-2007				
	FOB POINT: Ori	gin					
	SHIP TO:						
	I	W390 RED RIVER	MUNITIONS CTR				
		HWAY 82 WEST CL	V TPF				
	I	E 44 BLDG 184 ARKANA	TX 75507-5000				
			111 /330/ 3000				